

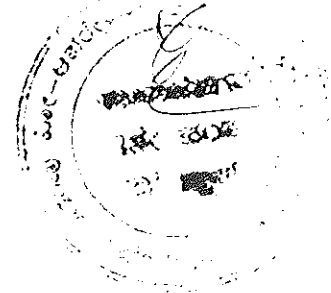
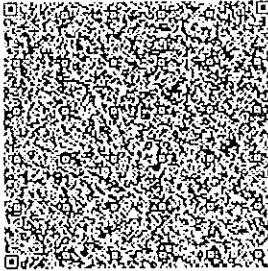


सत्यमेव जयते

INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No. : IN-KA00691963529257O
Certificate Issued Date : 09-Feb-2016 04:41 PM
Account Reference : NONACC (FI)/ kacrsf08/ RAJAJINAGAR/ KA-BN
Unique Doc. Reference : SUBIN-KAKACRSFL0850487583536323O
Purchased by : S PRAKASH
Description of Document : Article 12 Bond
Description : AGREEMENT
Consideration Price (Rs.) : 0
(Zero)
First Party : S PRAKASH
Second Party : EXECUTIVE ENGINEER BBMP DASARAHALLI DIVISION
Stamp Duty Paid By : S PRAKASH
Stamp Duty Amount(Rs.) : 200
(Two Hundred only)



.....Please write or type below this line.....

Agreement No/EE/DD/AGR/ 27 /2016 -17

dr: 27.04.2016

This agreement, made the 27th day of April 2016 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore - 560 073. (hereinafter called "the Employer) of the one part Sri S.Prakash, #35/36, Gangamma Garden, Malagala Main Road, Nagharabhavi Main Road Blore-91 (hereinafter called the contractor) of the Other part.

EXECUTIVE ENGINEER

BBMP, Dasarahalli Division, Bangalore

Statutory Alert:

The authenticity of this Stamp Certificate should be verified at www.stodestamp.com. Any discrepancy in the details on this Certificate and as available on the website renders it invalid.

whereas the Employer is desirous that the Contractor execute the work

Name of Work: Maintenance of Borewell at Shettyhalli, Ab Medarahalli and chikkasandra in W.no.12 halli Sub division
Est Cost: 35.00 Lakhs Item No.07
Job Code: 012-16-000010 PCode-1771
Administrative Approval: CE/DZ/AS/13/15-16, Dt:04.01.2016.
Technical Sanction: CE/DZ/TS/16/15-16, Dt:04.01.2016.
Tender Notification No& Date: BBMP/EE/DD/Ten/01/2015-16, Dt:04.01.2016

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 3449810.00 (Thirty Four Lakhs Fourty Nine Thousand Eight Hundred Ten Only) (Which is 2.06% Below/Above SR of 2015-16) rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter,

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	70000.00		Through e-procurement Portal,
Difference amount	20000 15000	693880 /21.01.16 693881	Punjab, National Bank, Mahalakshmi layout Branch
FSD/FDR	172500.00	FUY038079	Punjab, National Bank, Mahalakshmi layout Branch

NOW THIS AGREEMENT WITNESSETH as follows: 4/3/16

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
 - a. Letter of Acceptance;
 - b. Notice to proceed with the works;
 - c. Contractor's Tender;
 - d. Contract Data;
 - e. Conditions of contract (including Special Conditions of Contract;
 - f. Specifications;
 - g. Drawings;
 - h. Bill of quantities ties; and
 - i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

- 1.
- 2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,